

1944

Finances; Sanctuary Crusade Pledges; 1944

St. Paul Methodist Church

Follow this and additional works at: http://digitalcommons.buffalostate.edu/pauls_methodist

Recommended Citation

"Finances; Sanctuary Crusade Pledges; 1944." St. Paul Methodist Church. Digital Collections. Monroe Fordham Regional History Center, Archives & Special Collections Department, E. H. Butler Library, SUNY Buffalo State.
http://digitalcommons.buffalostate.edu/pauls_methodist/19

This Book is brought to you for free and open access by the Church Collections at Digital Commons at Buffalo State. It has been accepted for inclusion in St. Paul Methodist Church by an authorized administrator of Digital Commons at Buffalo State. For more information, please contact digitalcommons@buffalostate.edu.

Sanctuary Crusade 1944

Pledges do not include Women's Loan
2000⁰⁰ or 4000⁰⁰ the B. Fund portion
of Current Budget

Form 11-16

Date		No. OF PLEDGES	AMOUNT PLEDGED		Total Pledged	Payments	Balance Unpaid	
			Additions	Deductions				
June 11	Ant of Pledges Dedication Day	269	5189565		5189565			1
18	" " Read thru of 15.	304	225293		5414858			2
May 21	Mrs Scott 100 ⁰⁰ Mrs R Adams 100 ⁰⁰						5414858	2
June 4	Loa Williams					110 -		3
"	FA FLOY					50 -		4
"						90 -		5
"						290 -		6
23.	Read thru of 23 plus corr	304			5414858	721112	4639746	7
25	Northcott, Kimple & Wolfe		86815		5501673	75775	4650786	8
			225 -		5524173		4673286	9
	adj. Barry, Barry, J. Clark Mrs H. Barry, Elsa Montan } Included Twice	323				49977	4623329	10
June 30	W. G. Wright	324			400 5523773	900864	4622909	11
July 2	Fred R. McKeenan	325	160 -		5533773		4632909	12
"			25 -		5536273		4635409	13
9						37695		14
1	West.					32725		15
6	Filby.					1000 -		16
"	Int on Mtg.					28286	4436703	17
16	McCarthy		10 -			9000	4427703	18
16	L. Palmer	327	100 -		5547273			19
23	M. R. Ross	328	202 -			243.	4438703	20
11	Adams				5567473		4414703	21
15	Coe						4434603	22
15	Filby Vermont Mtg. Fin 360 ⁰⁰ (Int. 35 ²⁵)					500 -		23
23						100		24
						39525.		25
Aug. 9	Sadler		100 -			57290	4277788	26
Aug. 30	King Albert.	329	91 -		5586573		4296888	27
Aug. 6						8350		28
						18490	4270048	29
						1316525		30

Sanctuary Crusade 1944

Pledges of Women's Union (2000⁰⁰ 4⁰⁰)
Portion of Current Pledge to SF 4000⁰⁰
are not included

Form 11-16

		AMOUNT PLEDGED		Total Pledged	Payments	Bal Unpaid	
		No of Pledges, additions	Deductions				
	Forward,	329 -		55865 73	13165 25	42700 48	1
Aug. 13					87 55		2
" 1	Bond Mtg of Filby				3015 00		3
	M.A. Bond Filby				75 00	39522 93	4
	Grace Fuller Knowels	330	5 -	55870 73		39527 93	5
	Bonds Reed & Credited Hallen				18 50		6
	T. Budrow				74 -		7
	L.H. Mayer				74 -		8
	J. Wilson				100 -		9
	C. Call				74 -	39187 43	10
" 21					198 40	38989 03	11
	Additional F.A. Filby of Interest		140 25	56010 98		39129 28	12
					128 45		13
					294 70		14
					142 14		15
	Mrs Cook Canadian 50 ⁰⁰ less dis. 5 ⁰⁰				45 00	38518 99	16
		5		56015 98		38883 74	17
	Mtgy F.A. Filby bal at this date				1050	37473 99	18
Sept. 10					297		19
17					127 40		20
24	12 ⁰⁰ Cant Bono Class (adj 10/15)				292 80	36756 79	21
Oct 2	Mrs. Hughes correction		50		19 25 9 19		22
2	Joan Blanchard "		50	55915 98		36656 79	23
1					478 86		24
8					707 70		25
2	Mrs Cook "Canadian Funds" 5000 less dis. 5 ²⁵				100 75	35370 23	26
15					248 80	35121 43	27
19	W.F. Mansford	331 -	100 -	56015 98		35221 43	28
22					618 30	34603 13	29
29					176 72	34426 41	30
	Forward			56015 98	21534 2	34481 66	

Total Pledged does not include

Portion of Regular Pledges allocated 1000.

			No. of PLEDGES	ADDITIONS	DEDUCTIONS	TOTAL PLEGDED	PAYMENTS	BALANCE UNPAID	
1	1944								
2	Oct 31	Forwarded	331			5601598	2153432	3448166	1
3		Decrease in Pledge, of Can. Funds M. Cook.			1025	5600573		3447141	2
4	Nov 12	James Patch			50	5595573		3442141	3
5	Nov 5						52892	3389249	4
6	" 19	Res. Redmond.	331		400-	5555573		3349249	5
7		Don. Stone Cancel left town			87	5546873		3340549	6
8	12						12272		7
9	19						17283		8
10	26						13932	3297062	9
11	30						344910		10
12	17						34420		11
13	24	Bond Mae Allen					6957		12
14	24						1850		13
15	31						35087		14
16	31						570712	2608626	15
17	31						63000		16
18	Jan 9	Int. Verit Mtg "Filby"		2769		5549642	464-	2561726	17
19	" 9						9872	2551854	18
20	" 15	Dis. Mtg Bond "Wilson"			120	5549522	120	2554623	19
21	" 9						2769	2554503	20
22	" 14						57477	2494257	21
23		Womens Assn	332	2000		5749522	3055145	2694257	22
24	" 21						30547	2663710	23
25	" 28	L. Fennigan Bal of 100.00 cancelled			75-	5742022		2656210	24
26	Feb. 4						9367	2646843	25
27	" 11						15447	2631516	26
28	" 18						14622	2616894	27
29	" 25						35347	2581547	28
30	Mar 4	Pledge next					20167	2561380	29
							31506	2561380	30

Sanctuary Crusade.

Tatum Form 11-16

				NO OF PLEDGES	ADDITIONS	DEDUCTIONS	TOTAL PLEGDED	PAYMENTS	BALANCE UNPAID	
1	1945			332			57420 22	31806 42	25613 80	1
2	Mar 4	Pledges Additional		46	883035					2
3		New		29	2185 -		6843557		36629 15	3
4	4							891 62		4
5	6	Bond Call July 1.						74 -		5
6	11							36007	35303 46	6
7	14	Mrs Ray Moxley (cash payments before new pledge)		39	-		6847257		35340 46	7
8	18							233 90		8
9	25							42845	34678 11	9
10	31	Totals.					6847257	33794 46	34678 11	10
11										11
12	Apr 1	T. J. Ahrens, L#238. Imeson			50		6854259		34428 11	12
13	" "							609 25		13
14	" 8							171 10	3389776	14
15	15	Mrs W R Woodward			100		6857257		3399776	15
16	"	Mrs Jas. Base. Cancelled		361		100	6847257		3389776	16
17	15							249 60	33648 16	17
18	22							308 -		18
19	29							152 45	3388771	19
20	24	Bond "F" Mayne						74 -	33813 71	20
21	May 6							311 45	32802 26	21
22	12	RW Burnett Bal Cancelled.				87 -	68385 57		32715 26	22
23	12							259 -		23
24	20							723 85	31732 41	24
25	May 27							267 10	31465 31	25
26	June 3							294 20	31171 11	26
27	10							246 80	30924 31	27
28	18	Miss Allen Bond.						1850	30905 81	28
29	18							110 15	30795 66	29
30	24							329 40	30465 26	30
								37919 31		

Sanctuary Crusade

		NO. OF PLEDGES	ADDITIONS	DEDUCTIONS	TOTAL PLEGDED	PAYMENTS	BALANCE UNPAID	
1	1945	Ford	361		6838457	3791931	3046526	x 1
2	July 1					241	✓ 3018426	2
3	8	AW Benson	100		6848457		3028426	3
4	8					600 -	2968426	4
5	15					440 95	2924331	5
6	22					273 95	2896936	6
7		Call Bond				74 -		7
8		Wilson "				100 -		8
9	29					88 10	2870726	9
10		Mrs F. D. Adams (addl made H/I in error)		100	6838457		2860726	10
11	Aug. 5					170 -	2843726	11
12	12					107 80	2832946	12
13	19					287 75	2804171	13
14	26					133 95	2790776	14
15	Sep. 2					170 05	2777771	x 15
16	9					40 68 86	2740966	16
17	16					312 85	2709681	17
18	23					209 70	2688711	18
19	23	J. Edward Rice	10		6840457	114 97 46	2690711	19
20	23	James R. Rice	10		6840457		2695711	20
21	30	Jessie E. Gallinger	364	50	6845457		26906676	21
22	30					890 35	2557846	22
23	Oct 7					518 30	2536056	23
24	14					187 90	2531056	24
25	21	Jessie E. Gallinger	363	50	6840457		2513041	25
26	21					150 30	2498011	26
27	28					194 40	2478571	27
28	Nov. 4						2488571	28
29	Oct. 1	Mrs. Maxine Wallace	364	100	6850457		2415631	29
30	Nov. 11					729 40	2420631	30
	18	Strough Class	365	50	6855457			
						123 44 76		

MULTIPLEX COLUMNAR
FORM 10-8

	No. OF	No. OF	ADDITIONS	DEDUCTIONS	TOTAL	PAYMENTS	BALANCE	
		PLEDGES			PLEGGED		UNPAID	
1	1745							1
2	Nov. 18	365			6855457	4667512373956		2
3	25					1103512362921		3
4	Dec. 2	Mrs. Lawrence Trimmey	366	30	6858457	2365921		4
5	2					278850338036		5
6	9					1169602221079		6
7	9	Mrs. M. J. Brown (addl)		200				7
8	16				6878457	2241079		8
9						2252218579		9
10	28	Eliza Whitney addl		45	6882957	2223079		10
11	23	D C Knibbs addl		20	6884957	2135479		11
12	28					2137479		12
13	31	Malton addl.		50	6889957	1307479		13
14	31					1312479		14
15		ale Wilson Int		05	6889982	797121232767		15
16	11/30	Bond & a call.				1232772		16
17	1/2/46	C. Kertter			50- 6884962	18501230922		17
18	12/31/45	Difference.		4512	6889474	1225902		18
19	Jan 6/46					1230414		19
20	13					816091148805		20
21	20					2001128805		21
22	27					158101112995		22
23	Feb 3					153501097645X		23
24	10					260501071612		24
25	17					1942511052187		25
26	24	W A Adams Bond				2472511027462		26
27	24					500977462		27
28	Mar 3	Cui Bons Class		50	6894474	165651960897		28
29	3					965897		29
						238942097		

change re
Bond pmt
74.00

		No. OF PLEDGES	ADDITIONS	DEDUCTIONS	TOTAL PLEGGED	PAYMENTS UNPAID	BALANCE	
1	1946							
2	Mar 10	Forward	366		68944 74	59523 77	9420 97	1
3	17					182 95	9238 02	2
4	24	B Taylor			+ 68940 74	144 55	9093 47	3
5	24						9089 47	4
6						157 85	8931 62	5
7						50503	8426 59	6
8		Bond Paymts included twice				60514 15		7
9						275		8
10						60239 15	8701 59	9
11	1946							10
12	April 7					325 85		11
13	14					944 50		12
14	21					61 93	7369 31	13
15		D E Baker			2040 6892034	5805	7311 26	14
16	May 5						7290 86	15
17	12					630 60		16
18	19					171 75	6488 51	17
19	26					143 60	6344 91	18
20	26	Strough Class	366	50 -	68970 34	139 50	6205 41	19
21	June 2						6255 41	20
22	9					275 39	5980 02	21
23	16					178 -	5802 02	22
24	23					131 75	5670 27	23
25	30	New Subscribers to 7/30/46	21038		90008 34	188 50	5481 77	24
26	" 30						26519 77	25
27	6 23					228 70		26
28	7 7	(295 ⁵⁰ less Int 6 ²⁵ on bonds)				2657 60		27
29						289 25		28
						359 75	23034 47	29
						67023 87		

MULTIPLEX COLUMNAR
FORM 10-8

					No. of PLEDGES	ADDITIONS	DEDUCTIONS	TOTAL PLEDGED	PAYMENTS	BALANCE UNPAID	
1	1946							9005834	6702387	2303447	1
2	July 21								29315		2
3	28								9570		3
4	Aug 4								8455		4
5	11								125-		5
6	18								6190		6
7	25								8315	2229102	7
8		Overpayments before making new pledge				32835					8
9		Overpayments no new pledge				32498		9066167		2298635	9
10	Sep 1								13110	2285225	10
11	8								316-	2254625	11
12	15								7680	2246945	12
13	22								12350	2234595	13
14	29								14855	2219740	14
15	29	Elizabeth How				25-		9068667		2222540	15
16	Oct 6								21005	2201535	16
17	13								31435	21701-	17
18	13								2000	19701-	18
19	20								9635	1960465	19
20	27								14260	1946205	20
21	Nov 3								9475	1936730	21
22	10								12115	1924615	22
23	17								15485	1909210	23
24	24								4775		24
25	Dec 1								18525		25
26	8								9655		26
27	15								45755	1830500	27
28	22								34695	1795805	28
29	29								32850	1762955	29

	No. OF		TOTAL	BALANCE	
	PLEDGES	ADDITIONS	DEDUCTIONS	PLEGDED	PAYMENTS UNPAID
1947					
Jan 5				9068667	1762955
5					13470 1749485
12					12285 17372-
Celia Poole. Changed to 100%			90	9059667	17282
19					15860 1712340
26					5785 1706555
Feb. 2					19975 1686580
9					5770 1680810
16					12515 1668295
23					6036 1662259
Mar. 2					17310 1644949
9					50885 1594054 X
16					13910
23					6760 1573384
30					310- 1542384 ✓
April 6					14530 1527854
13					15545 1512309
13 Eliza Whitney		65-		9066167	1518809
20					12050 1506759
27					5040 1502719
May 4					15225 1487494
11					21650 1465844
18					5680 1460164
18 King, Mr. & Mrs. Albert	367	39-		9070067	39 1464064
25					8325 1455739
June 1					10350 1445389
8 Alt, Miss Leonora C	367	25-		9072567	1447889
Apr. 6 Herkimer, Mr. & Mrs. H. W.	367	39-		9076467	1451789
June 8					7685 1441184
		168	90		329641 31

Control Sanctuary Crusade Pledges.

MADE IN U.S.A.



MULTIPLEX COLUMNAR
FORM 10-8

		No. OF PLEDGES	ADDITIONS	DEDUCTIONS	TOTAL PLEGGED	PAYMENTS	BALANCE UNPAID	
1	June 8	367			9076467		144 ³ 1 ¹ / ₈₄	1
2	15					22325	1421779	2
3	22					5235	1416544	3
4	30					33950		4
5	July 6					9515		5
6	13					18405	1354674	6
7	15		M. H. Anthony & R. H. Turner			150-		7
8	20					74		8
9	27					8345	1323929	9
10	Aug 3					18350	1305579	10
11	10					2295	1303284	11
12	17					128-	1290484	12
13	24					3775	1286709	13
14	30					4715	1281994	14
15			ow Carr. Addl	6-		164	1281004	15
16			Jane Coyce "	1-				16
17			T. Hager. Sr. "	15-				17
18			W. C. Martin "	1				18
19			J. F. McKeehan	2510				19
20			W. C. Nichols	6-				20
21			W. Parish	8				21
22			P. H. Reid	250				22
23			E. Round.	5-				23
24			No Name of.	965				24
25					7925		1288929	25
26	Sept 7				9084392			26
27	14					18320		27
28	21					10385		28
29	28					24450		29
			E. Chickister			9370	1126404	
					1300	9082092	221635 1225104	

		No of PLEDGES	ADDITIONS	DEDUCTIONS	TOTAL PLEDGED	PAYMENTS	BALANCE UNPAID	
1947		367 -			9083092		1225104	1
Oct 6						29120		2
" 13						11610	1184374	3
" 19						14580		4
" 26						12945	1156849	5
Nov 2						18240		6
" 9						6085		7
" 16						5190		8
" 23						10020		9
" 30						9410		10
Dec 7						4605		11
" 14						6445		12
" 21						32665		13
" 28						56735		14
Jan 4/48						14260	993194	15
" 11						231910 57075		16
" 18						9785		17
" 25						7350		18
Feb 1						13970		19
" 8						9060		20
" 15						16295		21
" 22						6780		22
" 29						135		23
Mar 7						24675		24
" 14						18920		25
" 21						5180	810604	26
" 31						+14500 27937	782667	27
Overpaid on Bataford Horton			2- 5-		9083792		783367	28
						442437		29

	1948	No of Pledges.	add	Deduct	Total Pledged	Payments	Balance Unpaid	
1	Mar 31 Bond:	367			9083792		783367	1
2	" N Karlman		1-					2
3	T. Lancaster		50					3
4	Mrs C Nichols		6-					4
5	W. Parish		14-					5
6	Barb. Taylor		75					6
7	E B Whitney		50-					7
8	L. Williams		5-					8
9					9091517		791092	8
10	4/4/48 A Hoyle.				8987 9082630		782105	9
11	4/14/48				45- 9078130		777605	10
12	4-11-48					9935		11
13	4-18-					169-	752770	12
14	4-25					11205		13
15	5-2-					10160	731405	14
16	5-30. Leonischer	365	50		9083130	7305	724100	15
17	" 9						7291	16
18	" 16					8630		17
19	" 23					10120		18
20	" 30					4585		19
21	6. 6					10690	695075	20
22	Elij. Cheshater.				455. 9082685	6235	688840	21
23	6 13						688295	22
24	6 20					7445		23
25	6 27					128-		24
26	7 4					25235		25
27	7 11					4150		26
28	7 18					7545		27
29	7 25					550		28
30	8 1					450	629220	29
						16-	627620	30

		<u>Add</u>	<u>Deduct</u>	<u>Total</u> <u>Pledged</u>						
1	Aug.	overpayments to 9/20/45		9082685		627620				1
2	0				8-					2
3					5425					3
4					150	621245				4
5	Sep 5				1740	619505				5
6		F. S. Adams.	4 00							6
7		Ruby Brewer	5 -							7
8		J. H. Brown	2 -							8
9		R. C. Cliver	1 50							9
10		W. Cushing	1 -							10
11		H. Darr	4 -							11
12		L. Eckhardt	5 -							12
13		H. Everts	5 -							13
14		A. Field	1 -							14
15		K. Fisher	2 -							15
16		A. Fulton	45							16
17		J. R. Hagen	20 -							17
18		H. H. Hinkins	3 75							18
19		C. Highland	5 -							19
20		Alice A. Hoyle	7 50							20
21		P. John	05							21
22		J. B. Kammerer	4 -							22
23		D. Knibbs	11 50							23
24		Geo. Kragh	4 -							24
25		M. Lamont	01							25
26		T. Lancaster	50							26
27		W. H. Leach	3 -							27
28		W. H. Lockhart	7 -							28
29		J. R. Martin	1 -							29
30		J. D. Motter	7 -							30

	<u>Date</u>	<u>Name</u>	<u>No of Pledges.</u>	<u>add</u>	<u>Deduct</u>	<u>Total Pledged</u>	<u>Payments</u>	<u>Balance</u>	
1	1948		368 -						1
2	Sep. 5.	W. Parish		6 -					2
3		Manly Ross.		18 -					3
4		Geo Rushton		25					4
5		Bwen Sand		15					5
6		P. T. Scott		25 -					6
7		R. T. Smith		16					7
8		Wasmuth		2 -					8
9		H Stieber		3 -					9
10		P & Taylor		5 -					10
11		Barbra Taylor		2.50					11
12		EM Trembley		6 -					12
13		R L Wagner		.86					13
14		M Wamsley		375					14
15		M Howard		425					15
16		L Williams		9 -					16
17			190 ⁹⁶	27696		9104381		638601 641201	17
18	12						325		18
19	19						10850		19
20	26						232.00	6042 26	20
21							5550		21
22							12435		22
23							12 -		23
24							24 -	5826 41	24
25	Oct. 31.	no Mrs E. Wietzman		100		91117 81		5926 41	25
26	" "						193 50	5732 91	26
27	" "						18	5714 91	27
28	Nov 7/48						130 70	5884 21	28
29	14						22 -	5562 21	29
30							1	5561 21	30

1948		Payments	Balance Due	
1	Dec 1		5561 21	1
2	5	11	5880 21	2
3	19	1		3
4	20	1		4
5	Jan 2	1		5
6	9	6 -	5541 21	6
7	Feb 6	5		7
8	29	2		8
9	27	2		9
10	Apr 24	24	5511 21	10
11				11
12				12
13				13
14				14
15				15
16				16
17				17
18				18
19				19
20				20
21				21
22				22
23				23
24				24
25				25
26				26
27				27
28				28
29				29
30				30

March 2/1945 to June 19/46 due 65H wks,

Sheet No. *50¢ more per week on 2nd Pledge* *1st Pledge is paid* *or 6 weeks @ .50¢ = 3.00* *then 15¢ a week on 2nd Pledge* *+ 46 " @ 15¢ = 6.90*

Account No. *1*

Terms *5¢ a mo for 20 mos.* NAME *Mr and Mrs A. H Abendroth*
 Rating ADDRESS *733 Pasadena Ave*
 Credit Limit

401

DATE	Folio	DEBITS	✓	CREDITS	BALANCE	DATE	Folio	DEBITS	✓	CREDITS	BALANCE
<i>1944</i>											
<i>6 11</i>		<i>100 -</i>			<i>100 -</i>						
<i>6 11</i>			✓	<i>5 -</i>	<i>95 -</i>						
<i>7 16</i>				<i>5</i>	<i>90 -</i>						
<i>12 10</i>				<i>5</i>	<i>85 -</i>						
<i>2 4</i>				<i>20</i>	<i>65 -</i>						
<i>3 4</i>				<i>15</i>	<i>50 -</i>						
<i>3 4</i>		<i>100</i>			<i>150 -</i>						
<i>5 13</i>				<i>16 50</i>	<i>133 50</i>						
<i>6 10</i>				<i>7</i>	<i>126 50</i>						
<i>7 15</i>				<i>73 50</i>	<i>112 -</i>						
<i>10 14</i>				<i>14 50</i>	<i>97 50</i>						
<i>12 31</i>				<i>10 50</i>	<i>77 50</i>						
<i>1 46</i>				<i>20 -</i>	<i>67 50</i>						
<i>5 19</i>				<i>10</i>	<i>61 -</i>						
<i>5 26</i>				<i>6 50</i>	<i>59 -</i>						
<i>6 23</i>				<i>2</i>	<i>54 -</i>						
<i>7 7</i>				<i>5</i>	<i>14 00</i>						
<i>10 27</i>				<i>40</i>	<i>14 -</i>						
<i>12 29</i>				<i>14</i>	<i>0</i>						
				<i>200</i>							

No. 7048—Form F
 MADE IN U. S. A.

Sheet No. _____

Account No. 2 1000

Terms

Weekly. ²-

NAME

Dr + Mrs F. S. Adams

Rating

ADDRESS

942 Harrison Ave.

Credit Limit

No. 7048—Form F
 INTERNATIONAL
 LEADER
 Made in U. S. A.

DATE	Folio	DEBITS	✓	CREDITS	BALANCE	DATE	Folio	DEBITS	✓	CREDITS	BALANCE
1944											
6 11		200 .	✓		200 -	7 29				10 -	186 -
6 11				2	198 -			Cancel, add Pledge (100)			86 -
6 18				2	196 -	9 9				2	84 -
7 16				6	190 -	9 16				20	64 -
7 23				8	182	9 23				2	62 -
8 6				2 -	180 -	10 21				138	54 -
8 13				2 -	178 -	10 28				2	52 -
9 10				4 -	174 -	11 4				2	50 -
9 17				4 -	170 -	11 18				4	46 -
10 1				4 -	166 -	11 25				2	44 -
10 22				6 -	160 -	12 2				2	42 -
11 5				2 -	158 -	12 16				158	40 -
11 26				8 -	150 -	12 30				6	34 -
12 10				2 -	148 -	1 6/46				2	32 -
" 24				2	146 -	1 13				2	28 -
1 14/45				10	136 -	1 29				5	23
1 21				4	132	2 3				2	21 -
2 8				2	130 -	2 10				2	19 -
2 15				2	128 -	2 17				2	17 -
2 18				2	126 -	2 24				8	9 -
3 4				4	122 -	3 24				2	9 -
3 4				18	222	3 31				191	7 -
3 18		cancel. 100 -		4	218	4 11				4	3 -
3 25		Box Yel Mosa. 7/29 add.		2	216	4 21				2	1 -
4 1				2	214	4 28				2	0
4 15				4	210	5 5				2	0
5 6				6	204	5 12				2	0
5 27				4	200	6 23/46 Dr + Mrs				100	95 -
6 10				4	196 -	9 1				304	84 -
				104						216	

Account No. 2

Sheet No. _____

NAME

Terms

ADDRESS

Rating

Credit Limit

DATE	Folio	DEBITS	✓	CREDITS	BALANCE	DATE	Folio	DEBITS	✓	CREDITS	BALANCE
1946											
9 8	Forward	300		216	84-						
9 8				2	82-						
	<u>Overpayment</u>	5		218	87-						
		305									
11 3				10	77-						
11 10				29	48-						
10 19				2	46-						
10 26				1-	45-						
11 2				1-	44						
11 16				4-	40-						
11 23				4-	36-						
11 20				2-	34-						
12 16				2-	32-						
12 28				2-	30-						
1/18/48				3-	27-						
1 25				2-	25-						
2 1				6-	19-						
2 8				1-	18-						
2 15				2-	16-						
2 22				3-	13-						
2 29				3-	10-						
3 28				295	9-						
4 4				1-	9-						
4 11				2-	7-						
4 18				2-	5-						
4 25				2-	3-						
5 9				1-	2-						
5 16				2-	0						
9/20	Overpaid	4-		4-	4-						

Sheet No. _____

Account No. _____

Terms _____

NAME

Mr. & Mrs. Robert Adams

Rating _____

ADDRESS

Credit Limit _____

DATE	Folio	DEBITS	✓	CREDITS	BALANCE	DATE	Folio	DEBITS	✓	CREDITS	BALANCE
6 11		10 -			10 -						
6 18			✓	10 -	6						
8 13											

Sheet No. 500 during 1944
500. during 1945

Account No. _____

Terms 500. " first 6 mos 1946

NAME Mr. and Mrs. W. A. Adams

Rating

ADDRESS 1133 Haebler Avenue

Credit Limit 2000 Payable in 1947

DATE	Folio	DEBITS	✓	CREDITS	BALANCE	DATE	Folio	DEBITS	✓	CREDITS	BALANCE
1944											
6 11		1500 -			1500 -						
7 11				500 -	1000 -						
Int. on 2 nd Bond.				625	993 75						
9 30 Bond				494 ✓	499 75						
2/24/46 "				500	- Paid -						
4/26/46		200			199 75						
Overpayment.		1700			200 00						
5 11/4		25			100 -						
8 3				100	100 -						
				1700 25							



No. 7048 - Form F

INTERNATIONAL
BUSINESS MACHINES
CORPORATION
NEW YORK, N. Y.

Made in U. S. A.

Sheet No. _____

Account No. 3 1001

Terms

Weekly \$1.-

NAME

Miss Julia Adams

Rating

ADDRESS

1133 Laebeck Avenue

Credit Limit

403
3

No. 7048—Form F
REGISTERED
MADE IN U. S. A.

DATE	Folio	DEBITS	✓	CREDITS	BALANCE	DATE	Folio	DEBITS	✓	CREDITS	BALANCE
1944											
6 11		100-			100-	3 25				1-	58-
6 11			✓	1-	99-	4 1				1	57-
6 18				1-	98-	4 15				1	56-
7 2				1	97	4 22				1	55-
" 9				2	95	4 29				1	54-
" 16				1	94-	5 6				2	52-
" 23				1-	93-	5 13				1	51-
" 30				1-	92-	6 3				3	48-
8 13				2-	90-	6 10				1	47-
8 22				1-	89-	6 17				1	46-
8 27				1-	88-	6 24				1	45-
9 3				1-	87-	7 1				1	44-
9 17				2-	85-	7 8				1	43-
10 1				2-	83-	7 15				1-	42-
10 16				2-	81-	7 22				1	41-
10 22				1-	80-	8 12				3	38-
11 5				2-	78-	8 19				1	37-
11 12				1-	77-	8 26				1	36-
11 19				1-	76-	9 2				1	35-
11 26				1-	75-	9 9				1	34-
12 17				3-	72-	9 16				1	33-
12 24				1	71-	9 23				1	32-
12 31				1	70	10 7				2	30-
1 14				2	68	10 14				1	29-
2 4				3	65	10 21				1	28-
2 18				2	63-	11 11				3	25-
2 25				1	62-	11 18				1	24-
3 4				1	61-	11 25				1	23-
3 18				2	59-	12 16				3	20-

80

Account No. K03

Sheet No. _____

NAME

ADDRESS 3Julia Adams100% to be paid during 1947)

Terms

Rating

Credit Limit

DATE	Folio	DEBITS	✓	CREDITS	BALANCE	DATE	Folio	DEBITS	✓	CREDITS	BALANCE
1946				80	20 -	1948					
Dec 1				1	19 -	1 25		113 -		107 -	6 -
1 6				2	17 -	1 25				50	550
1 20				2	15 -	2 1				50	5 -
1 29				1	14 -	2 8				50	450
2 10				2	12 -	2 22				1 -	350
2 24				2	10 -	2 29				50	3 -
3 3				1	9 -	3 21				50	250
3 17				2	7 -	5 30				110 50	250
3 24				1	6 -					250	0
3 31				94	5 -						
4 7				1	4 -						
4 14				1	3 -						
4 21				1	2 -						
4 28				1	1 -						
5 5				1	0 -						
5 12				1							
5 19				1							
5 26				1							
6/23/46				103	7						
Overpayment		10			10 -						
10 12				50	950						
11 16				50	9 -						
11 23				50	850						
12 7				50	8 -						
12 16				50	750						
12 21				105 50	7 -						
12 28				50	650						
1 4				50	6 -						